D40-55
Aug.

RATCHET
HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004–079942

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To — Customer No. 001001
CASH
AB
CANADA

Ship To — Customer No. 001001
NATHAN @ CONTINENTAL 780-312-4122
AB
CANADA

PG 1 OF 1

VISA INVOICE

Branch	GST Number	Reference Number
Wetaskiwin	751628736RT0001	004-079942

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
11/29/24	DXM	11/28/24	6061		DXM 11

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
1	1		PRM 21-1273 Frt	CERAMIC PADS W/HARDWARE	TG	148.300	54.890	EA	54.89
2	2		YEN 6620794 Frt	53042 BRAKE ROTOR	TG	101.660	63.540	EA	127.08
			11.89 DIA ROTOR						
1	1		PRM 21-1274 Rear	CERAMIC PADS W/HARDWARE	TG	114.920	42.530	EA	42.53
2	2		YEN 661794	53044 BRAKE ROTOR	TG	105.770	66.110	EA	132.22
2	2		PRR 20-53044 Rear	COATED ROTOR; SKID 117	TG	261.770	66.110	EA	132.22
2-	2-		YEN 661794	53044 BRAKE ROTOR	MTG	105.770	66.110	EA	132.22CR
			Original Invoice:	Date: 11/28/24					
				GOODS & SERVICES TAX (CODE G)		$17.84			

Nov 29/24 Changed Front + Rear Brake Shoes + Rotors
135428 km

Goods Received By:
Please Print Name

Signature
X VISA 374.56

SUBTOTAL	356.72
TAX	17.84
TOTAL	374.56

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.
Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.

Time Prepared 13:34

*** CUSTOMER COPY ***

Change Apr 10/23 109897 km

RATCHET HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-054423

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To Customer No.	Ship To Customer No.
CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA	CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA

VISA INVOICE

Branch	GST Number	Reference Number
Wetaskiwin	751628736RT0001	004-054423

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
4/06/23	KAD	4/06/23 54423			KAD 11

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
1	1		VIS 6761	STARTER	TG	385.830	285.800	EA	285.80
1	1		VIS 6761C	CORE	TG		53.860	EA	53.86
1-	1-		VIS 6761C	Core Credit Re Inv. 54423	CTG		53.860	EA	53.86CR
				GOODS & SERVICES TAX (CODE	G)	$14.29			

Goods Received By: Please Print Name	Signature		
	X VISA 300.09	SUBTOTAL	285.80
		TAX	14.29
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.	Time Prepared 15:25	TOTAL	300.09

*** CUSTOMER COPY ***

STORE	
	050002252
	Allied Distributors Ltd.
	Box 6297
	4613 49th Street
	Wetaskiwin, AB T9A 2E9
	(780) 352-7161
	GST #: 100149319

Time: 16:09

Date: 03/15/2023

Page: 1/1

Invoice Number 252-108685

SOLD TO

Delivery:
Attention: Liberty
Tax Exemption:
PO#:
Terms: 1%15NET30FMSC

Part Number	Line	Description	Quantity	Price	Net	Total	
		2009 Jeep Liberty 3.7 L 226 CID V6					
38009	UNR	Belt Tensioner Pulley	1.00	50.88	27.7900	27.79	T
38015	UNR	Belt Tensioner Pulley	1.00	63.22	34.5300	34.53	T
25-060882	UNR	Belt - Serpentine	1.00	133.37	72.8400	72.84	T
39120	UNR	Belt Tensioner Assembly	1.00	209.18	114.2400	114.24	T

Employee: 12 , Brody
Sales Rep: 0 , Salesman
Accounting Day: 13

Subtotal	249.40
AB GST 5.0000%	12.47
Total	**261.87**
Visa	261.87

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items.

CUSTOMER COPY

STORE

050002252
Allied Distributors Ltd.
Box 6297
4613 49th Street
Wetaskiwin, AB T9A 2E9
(780) 352-7161
GST #: 100149319

Time: 09:40
Date: 12/02/2022
Page: 1/1

Invoice Number 252-102079

SOLD TO

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: 1%15NET30FMSC

Part Number	Line	Description	Quantity	Price	Net	Total	
DRM931-616	WSI	DOOR LOCK ACTUATOR	1.00	238.47	144.47	144.47	T

Employee: 2 , Daren
Sales Rep: 0 , Salesman
Accounting Day: 2

Subtotal	144.47
AB GST 5.0000%	7.22
Total	151.69
Visa	151.69

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items.

CUSTOMER COPY

STORE	050002252 Allied Distributors Ltd. Box 6297 4613 49th Street Wetaskiwin, AB T9A 2E9 (780) 352-7161 GST #: 100149319

Time: 14:03
Date: 08/22/2022
Page: 1/1

Invoice Number 252-094944

SOLD TO

Employee: 11 , JD
Sales Rep: 0 , Salesman
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
		2009 Jeep Liberty 3.7 L 226 CID V6					
IC743	UNI	Ignition Coil	3.00	130.25	74.1700	222.51	T

Delivery:
Attention: nathan-2009 liberty
Tax Exemption:
PO#: 7803124122
Terms: 1%15NET30FMSC

Subtotal	222.51
AB GST 5.0000%	11.13
Total	233.64
Visa	233.64

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items.

CUSTOMER COPY

NAPA

STORE

050002252
Allied Distributors Ltd.
Box 6297
4613 49th Street
Wetaskiwin, AB T9A 2E9
(780) 352-7161
GST #: 100149319

Time: 10:32

Date: 08/20/2022

Page: 1/1

Invoice Number 252-094854

SOLD TO

Employee: 11 , JD
Sales Rep: 0 , Salesman
Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	
6987	NGK	Spark Plug - V-Power Gap .044"	6.00	7.53	4.7600	28.56	T

Delivery:
Attention: nathan-2009 liberty
Tax Exemption:
PO#:
Terms: 1%15NET30FMSC

Subtotal	28.56
AB GST 5.0000%	1.43
Total	29.99
Visa	29.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items.

CUSTOMER COPY

050002252
Allied Distributors Ltd.
Box 6297
4613 49th Street
Wetaskiwin, AB T9A 2E9
(780) 352-7161
GST #: 100149319

STORE

Time: 16:51

Date: 06/28/2022

Page: 1/1

Invoice Number 252-091091

SOLD TO

Employee: 2 , Daren
Sales Rep: 0 , Salesman
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total	
		2009 Jeep Liberty					
2637XB	ADC	NAPA Adaptive One Front Left with	1.00	151.29	82.6700	82.67	T
2637XB	ADC	Core Deposit	1.00	69.51	69.5100	69.51	TD
		CORES MUST BE RETURNED IN THE BOX THAT CONTAINED THE NEW PRODUCT					
QE-8389-X	FQE	NAPA QE Front Brake Pads Ceramic	1.00	102.41	54.5700	54.57	T
PBR930697	PRF	Wheel Bearing and Hub Assembly	1.00	251.24	136.3900	136.39	T
2637XB	ADC	Core Deposit	-1.00	69.51	69.51	69.51 CR	TD

Delivery:
Attention:
Tax Exemption:
PO#: Nathan
Terms: 1%15NET30FMSC

Subtotal	273.63
AB GST 5.0000%	13.68
Total	**287.31**
Visa	287.31

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items.

CUSTOMER COPY

STORE

050002252
Allied Distributors Ltd.
Box 6297
4613 49th Street
Wetaskiwin, AB T9A 2E9
(780) 352-7161
GST #: 100149319

Time: 16:24

Date: 06/17/2022

Page: 1/1

Invoice Number 252-090410

SOLD TO

Employee: 3 , Casie
Sales Rep: 0 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total	
		2009 Jeep Liberty 3.7 L 226 CID V6					
CU13071	SPT	Radiator	1.00	422.15	245.4400	245.44	T
43263	WPK	Water Pump - New	1.00	144.23	88.9000	88.90	T
43263M	WPK	Water Pump - New	1.00	211.19	130.1700	130.17	T
7045	NGF	Oil Filter - NAPA Gold	1.00	18.92	10.8400	10.84	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.50	0.5000	0.50	TDE
PM195-0245	THM	Thermostat - Premium - OE Temp	1.00	33.19	19.5600	19.56	T
931-617	WSI	DOOR LOCK ACTUATOR	1.00	244.22	150.4900	150.49	T

Delivery:
Attention:
Tax Exemption:
PO#: Nathan
Terms: 1%15NET30FMSC

Subtotal	645.90
AB GST 5.0000%	32.30
Total	**678.20**
Charge Sale	678.20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
No Returns After 30 Days
20% Restock Fee On
Non-Stocked Items

CUSTOMER COPY

LEDUC CHRYSLER JEEP

6102 46A Street,
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933

parts@leducchrysler.com
www.leducchrysler.com

GST # R103027447

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 DEC 21		28 DEC 21	28 DEC 21	95946

PREPAID

SOLD TO: ACCOUNT NO.
CONTINENTAL EARTMOVERS
CASH

SHIP TO: CASH

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	296		C.O.D.	LEDUC, AB

ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	1	55396999AC	BRACKET-BA		24.50	24.50	24.50
			*** ABOVE PART IS PREPAID ***					
			ENVIRONMENTAL CHARGE	0.00				
			GST R103027447	1.23				
			The following parts have been special ordered:					
		1	55396999AC	BRACKET-BA				

PO. U-581

PARTS AND SERVICE OPEN MONDAY-FRIDAY
***** 7:30AM - 5:30PM *******
FRED, KAILYN, ROLLY,
RYLAN AND LEA
APPRECIATE YOUR VISIT!!!!

CUSTOMER'S SIGNATURE
X

PARTS	24.50
SUBLET	
FREIGHT	0.00
SALES TAX	1.23
TOTAL	$25.73

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

"Your No Hassles, No Nonsense Dealer"

x1pi1.100_1

CUSTOMER COPY